Original/Duplicate/Triplicate SBR NO: 000018/15.11.17.

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill

Date.....2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. 53 Dated 23/11/17 Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000014

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.:

Name of Work : Construction of new culverts in coffe board Layout, pampa Extension, Kempapura, and surrounding areas of ward No. 07 Byatarayanapura.

Name of Contractor and Full Address: N.Venkata Reddy, #92, 7th Main Road, 4th Cross, J.C.Nagara, Mahalakshmipuram (P), Bangalore-86

Reference to Agreement No. BBMP/EE/BTP/WO/207/2016-17 Date: 08.03.2017

Certified that the measurements were taken by me on: 7-6-17 and recorded of Pages **184054** to **184059** of measurement Book No. **1841/2013-14** and that work is satisfactorily executed.

N. Venkata Reddy
Contractor

7/6/17
Officer-in-charge of work AE(M)

Certified that measurement were taken by me on 7/ /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within	Amount Total.	2282326-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT -	22823-00
3) " Balance	VAT -	91293-00
4) Deduct Payment:	Cess -	22823-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CBF -	2283-00
b) Payments cost store or other material supplied.	LR -	20312-00
Now made recovery of amount creditable to this /other work	Adj -	159534-00
Amount paid on this bill Cheque/Cash.	Cheque	2122792-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	

Contractor's Signature N. Venkata Reddy

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2282326-00

Dated.....

Initials of Officer making payment ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ. 159534-00

ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2122792-00

Rs Twenty one lakh twenty two thousand seven hundred ninety two only.

ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.142.Item No.19.1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
4	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	Cum
5	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge.	Sqm
6	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification	Cum
7	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Apply. N.D
AE(wrg)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	318.40	83.16	26478.14	318.40	26478.14
-	-	45.36	5070.6	230002.42	45.36	230002.42
-	-	60.05	5490.72	329717.74	60.05	329717.74
-	-	90.72	3456.00	313528.32	90.72	313528.32
-	-	172.08	35.64	6132.93	172.08	6132.93
-	-	300.24	4484.00	1346276.16	300.24	1346276.16
-	-	318.40	94.82	30190.688	318.40	30190.69
				2282326.40		**2282326.40**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.